

Receiving Report

Date:

12/7/5

Batch No:

M/22315

Supplier:

ULBRICH

Dart P/O:

17323

Packing Slip:

Yes

☒ No

Release Note Attached:

Yes

☒ No

N/A

Invoice:

Yes

☐ No

Waybill Attached:

Yes

☒ No

N/A

Receipt:

Cash

☐ Cr

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

☒ 12/12/09

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

12/7/5
[Signature]

Location

Purchase Order Receipt Listing

Thursday, July 05, 2012 2:31:20 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID	PO17323	Receipt Dates from 7/5/2012 to 7/5/2012	All Line Item Types
PO Line Item	PO17323	PO17323	7/5/2012	PO17323

All Item ID/GL/WOs All Rec. Employees All Currencies All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-DIV001 Diversified Ulbrich											
PO17323	1		M304EX0.75-16F sf		7/4/2012	7/5/2012	320.0000	\$4.95	0.0000	0	\$1,582.64
CAD	No		Expanded Metal Flat sf		320.0000	DESJ02		\$1,582.64	0.0000	0	
			SS								
			122315								
Total Received Quantity: 320.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$1,582.66											
Total Balance Due Quantity: 0.0000											



SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

I041181

SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT

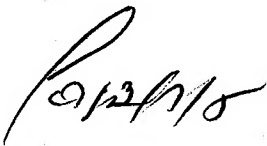
Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	JEAN ASSELIN	(613) 632-5200	(613) 632-4443	17323

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W226543	NET 30 DAYS	COMMON CARRIER	06/28/12	07/04/12	07/04/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		SH	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 SH / 10 PC SHIP TST OVERLAND COLLECT 1 PALETTE 1-02E CERT D'ANALYSE	L023215	A5M7	10
						
Approx Weight: 180.0 LB 07/03/12 10:28:08						

Received by: _____ Date: _____ Signature: _____



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870-HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Ship To:
ULBRICH OF CANADA
98 NORFINCH DRIVE
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1
Steel: 304/304L
Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02aB, 180Bead-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA480/10, SA666/10
AMS5511H/5513J XHRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; QQS766D-A X MAG FERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; QQS763F Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DPARS Compliant

Handwritten: 12/6/7/09

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A		.0575	48.0000	3,900	SHEETS	096.00	50	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MO	N	NI	P	S
A5M7	US	.0290	18.4045	.4310	1.7660	.3190	.0558	8.0505	.0013
SI									
.2495									

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	0 1	UTS	.2% YS	1% YS	ELONG	Hard	Tail
		C	F	KSI	KSI	KSI	%-2"	RB	Hard
02A5M7 AA	02A5M7 A	F	T	94.29	48.27	54.84	45.45	86.50	84.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

Signature
ERIC HESS
1/25/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17323**

Purchase Order Date 6/28/12

PO Print Date 6/28/12

Page Number 1 of 1

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/28/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	7/04/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst: 10 SHEET 4 X 8 = 320
MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total: \$1,612.80

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/28/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO